

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BRENDA F JONES

Case No.: 05-06176

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2005.
- 2) This case was confirmed on 05/12/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/06/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/02/2007.
- 5) The case was dismissed on 08/13/2009.
- 6) Number of months from filing to the last payment: 53
- 7) Number of months case was pending: 57
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 39,510.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 39,510.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,420.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,420.41
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Attorney fees paid and disclosed by debtor	\$ 200.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	NA	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	4,576.14	.00	9,867.71	8,242.46	.00
GREENS OF BLUE ISLAN	SECURED	1,562.00	.00	2,623.00	2,213.92	.00
GREENS OF BLUE ISLAN	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	SECURED	NA	.00	.00	.00	.00
TOYOTA MOTOR CREDIT	SECURED	2,235.00	.00	2,837.81	2,185.75	975.99
BANK ONE	UNSECURED	1,948.00	.00	2,067.46	.00	.00
BANK OF AMERICA	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,489.00	.00	1,432.78	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	473.00	.00	472.51	.00	.00
CITICORP CREDIT SERV	OTHER	NA	NA	NA	.00	.00
CITICORP BANKCARD CL	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	710.00	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,545.00	.00	2,766.17	.00	.00
CROSS COUNTRY BANK	OTHER	NA	NA	NA	.00	.00
CROSS COUNTRY BANK	OTHER	NA	NA	NA	.00	.00
EXXON MOBIL	UNSECURED	198.00	NA	NA	.00	.00
FIRST CONSUMERS NB	UNSECURED	2,212.00	.00	2,211.44	.00	.00
FIRST USA BANK	OTHER	NA	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	130.00	.00	147.42	.00	.00
GREGORY EMERGENCY PH	UNSECURED	529.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	498.00	.00	506.19	.00	.00
JC PENNEY	OTHER	NA	NA	NA	.00	.00
JC PENNEY	OTHER	NA	NA	NA	.00	.00
ECMC	UNSECURED	5,910.00	.00	4,085.68	.00	.00
ECAST SETTLEMENT COR	UNSECURED	670.00	.00	669.36	.00	.00
SAMS CLUB	OTHER	NA	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	3,964.00	.00	3,272.88	.00	.00
SEARS	OTHER	NA	NA	NA	.00	.00
SEARS	OTHER	NA	NA	NA	.00	.00
SPIEGEL	UNSECURED	1,039.00	NA	NA	.00	.00
SPIEGEL	OTHER	NA	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	100.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	SECURED	6,840.00	.00	25,438.92	21,471.47	.00
TOYOTA MOTOR CREDIT	OTHER	NA	NA	NA	.00	.00
GREENS OF BLUE ISLAN	OTHER	NA	NA	NA	.00	.00
CARMAX AUTO FINANCE	UNSECURED	500.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	.00	207.02	.00	.00
ISAC	UNSECURED	NA	.00	1,989.87	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	35,306.63	29,713.93	.00
Debt Secured by Vehicle	2,837.81	2,185.75	975.99
All Other Secured	<u>2,623.00</u>	<u>2,213.92</u>	<u>.00</u>
TOTAL SECURED:	40,767.44	34,113.60	975.99
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	19,828.78	.00	.00

Disbursements:

Expenses of Administration	\$ 4,420.41	
Disbursements to Creditors	\$ 35,089.59	
TOTAL DISBURSEMENTS:		\$ 39,510.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/02/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.